



PURCHASE ORDER

PO Number:303-0-0422

Requisition Number:303-0-00977

Order Date: 12/17/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17605333925
SUMMUS INDUSTRIES, INC.
77 Sugar Creek Center Blvd
Suite 420
Sugar Land, TX 77478
Heather Nicholls
Phone:(281) 640-1765, Ext. 109, Fax:
orders@summusindustries.com

Dell OptiPlex 7060 SFF with Two 24" Monitors

Reference attached quotes
DIR Contract No. DIR-TSO-3763

Description

TFC Contact:
Mike Morales, (512) 463-8714

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
210-ASEB OptiPlex 7070 SFF desktop computer						
NIGP Class: 204						
NIGP Item: 53	1	EA	\$737.34	12/17/2019	2/17/2020	\$737.34
Object Class: 377						
Reimbursement Type: Not Reimbursable						
520-AAOT Dell Stereo Soundbar – AC511M	1	EA	\$32.39	12/17/2019	2/17/2020	\$32.39

NIGP Class: 204
NIGP Item: 00
Object Class: 377
Reimbursement Type: Not Reimbursable
 201 AQCO Dell 24 USB-C Monitor – P2419HC

NIGP Class: 204	2	EA	\$170.00	12/17/2019	2/17/2020	\$340.00
NIGP Item: 60						
Object Class: 377						
Reimbursement Type: Not Reimbursable						
Grand Total						\$1,109.73

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Executive
Program	Security and Safety Programs
Phone	5124638714
Org Code	0104 - Security and Safety Programs
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)